

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 15.01.13	Job No.:	ADR Yes/No: <input checked="" type="checkbox"/> N	ADR Date:	ECN #: 15- 505
Product No.: D412-694		Created By: <i>[Signature]</i>	Approved By: <i>A.P.</i>	
Product Name: SPACEDOOR		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	<i>15/01/15</i>
Production Manager / Coord.	Y	LL/MF	<i>15.01.13</i>
Purchasing Coord.	Y	CL	<i>15/01/13</i>
Production Engineering Coord.	Y	DD/JLM	<i>15.01.13</i>
Production Engineering Coord.	Y	DL	<i>15/01/13</i>
Customer Order Processing	<input checked="" type="checkbox"/> N	SL/BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS/ED	<i>15/01/15</i>
QC Coordinator	Y	PD	<i>15-01-14</i>
Customer Support	Y	SW/LM	<i>15.01.13</i>
Customer Technical Support	Y	MB/HS	<i>15.01.13</i>
Marketing	Y	KO/SL	<i>15/01/13</i>
Sales Support Manager	Y	CP	<i>15/01/16</i>

Reason for Change: D3117-1/-3 Window Seal is no longer available

Documents Affected: DSI 9715 Rev A, D3136 Rev F

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N		To be released on later ECN	
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>15.01.13</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ		<i>15.01.13</i>
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<i>15.01.13</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		<i>15.01.13</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	<i>#165</i>	<i>15.01.13</i>
18	Create / Update Change Record Form / Item Card Database	Y	KJ	D412-694-115 AT CHG 001, -011 AT CHG 006	<i>15.01.13</i>
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		<i>15.01.13</i>
20	Red Decals required on Packaging Process Plan (PPP)?	<i>BY</i>	<i>#165</i>		<i>15.01.13</i>
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<i>15.01.13</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		<i>15.01.13</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
D3117-1/-3 ARE NO LONGER AVAILABLE, PART NUMBER TO BE OBSOLETE, D412-694-015 KIT NOW OBSOLETE, REPLACED BY -115 KIT.
D412-694-011 KIT IS AFFECTED, UPDATE BOMS AND ROUTES ACCORDINGLY, D3136-041 IS NO LONGER APPLICABLE FOR D412-694, STILL IN USE FOR D412-709-019

ECN Verified & Complete: *UP* Date: *15/1/16*